Validate	Print Help Item	Rate BoQ						
Tender Inviting Authority:	Asst. Manager (CP)/Kedla Washery.							
Name of the Work / Contract No:	Different type of off-loading works of 122 belt conveyor of main plant of Kedla Washery. NIT No-PO/KW/E-Tender/25-26/55 date:-18.11.2025							
	Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department				
ITC Available	Works Contract		Bidder's Status (Mandatory)	Rate of GST (in %)	Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)	GST to be Paid By CIL/Subsidiary (in Rs.)	
Name of the Bidder/ Bidding Firm / Company :			Select	18	0.00	0.00	0.00	
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)								
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #	
SI. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words	
1	2	3	4	5	6	7	8	
1	Dismantling for work as above said work.	13.039	MT			0.00	INR Zero Only	
2	Dismantling from unused plate for work above said.	10.869	MT			0.00	INR Zero Only	
3	Dismantling 40% of (10.869MT)=4.348MT	4.348				0.00	INR Zero Only	
4	Shifting at site	10.869				0.00	INR Zero Only	
5	Fabrication & erection of as above said work.	10.869				0.00	INR Zero Only	
6	Installation of after work as above said and alignment.	13.039				0.00	INR Zero Only	
7	Shiftsing of old to scrapyard.	4.348				0.00	INR Zero Only	
8	Total impact of GST for the purpose of CTC	1.00	Nos		0.00	0.00	INR Zero Only	
Total in Figures						0.00	INR Zero Only	
Quoted Rate in Words			INR Zero Only					